



**STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
COLUMBIA ENVIRONMENTAL FIELD OFFICE**

**1421 HAMPSHIRE PIKE
COLUMBIA, TENNESSEE 38401
PHONE (931) 380-3371 STATEWIDE 1-888-891-8332 FAX (931) 380-3397**

February 22, 2016

Mr. Timothy Burden
B&B Concrete Products, Inc.
P.O. Box 124
Loretto, TN 38469

Re: Compliance Evaluation Inspection
 B&B Concrete Products, Inc.
 NPDES Permit No.TNG110241
 Columbia, Maury County, Tennessee

Dear Mr. Burden:

On February 12, 2016, I conducted a Compliance Evaluation Inspection (CEI) at the B&B Concrete Products, Inc. facility located at 1102 Santa Fe Pike in Columbia, TN. A CEI is conducted to determine compliance with the requirements of the NPDES General Permit for Discharges of Storm Water and Process Wastewater Associated with Ready Mix Concrete facilities. The following observations were made during the inspection:

1. The current permit became effective on April 30, 2013 and shall expire on October 31, 2017.
2. This facility has a concrete batching plant located on site for the production of septic tanks and other concrete products. The concrete is poured into large forms to mold septic tanks and lids. This process takes place under a large covered metal canopy. Upon curing, the tanks are removed from the forms and placed on site. There is minimal waste concrete associated with this process.
3. A small retention basin is located below the facility. The basin collects storm water runoff and any truck washout wastewater. The basin had been cleaned out a few days prior to the inspection. Solids removed from the basin are allowed to dry prior to being removed from the property.
4. The basin is being operated and maintained as a non-discharging outfall. There are no off-site waste concrete disposal or truck washout locations associated with this permit.

Mr. Burden
February 22, 2016
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This concludes my observations. If you have any questions you may reach me at 931-840-4166 or by e-mail at gary.horne@tn.gov.

Sincerely,

A handwritten signature in blue ink, appearing to read "Gary Horne", with a stylized flourish extending to the right.

Gary Horne
Division of Water Resources



TDEC - Division of Water Resources
Columbia Field Office

ICIS NPDES Facilities Inspection Report

Facility Data

NPDES ID:	TNG110241	Facility Site Name	B&B Concrete Products, Inc.		
		Address	1102 Santa Fe Pike, Columbia, TN 38401		
Permit Eff. Date:	Apr 30, 2013	Permit Exp Date:	Oct 31, 2017	SIC Code:	

Compliance Monitoring Information

Compliance Monitoring Activity Name	Compliance Evaluation (non-sampling) (CEI)				
	* If Bio Monitoring is selected above, select the method used:				
Compliance Monitoring Activity	Evaluation				

Compliance Monitoring Dates/Times

Entry Date/Time (mm/dd/yyyy hh:mm):	02/12/2016 10:00	Exit Date/Time (mm/dd/yyyy hh:mm):	02/12/2016 11:00
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Facility Representatives

same as responsible party	Tim Burden, Owner, 931-388-4732
On-Site Representative(s) Title, Phone Number	Responsible Official(s), Title, Phone Number

Statute and Section Information

Federal Statute:	CWA - Clean Water Act	State Statute:	Tennessee Water Quality Control Act
Programs:	NPDES- Base Program (Limits, Reporting, & Schedule)		

Compliance Monitoring Reason:	Core Program				
Compliance Monitoring Agency Type:	State	Agency Name:	TDEC - DWR		
Did EPA assist/ Inspection?	No	Time Physically conducting activity: Days:		Hours:	1
Inspection Type:	State	Compliance Monitoring Action Outcome:	No Violation		
Lead Agency:		Compliance Monitoring Rating Code:	Unrated		
If Joint Inspection, what was the purpose of the other party?					

Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input type="checkbox"/> Self - Compliance Program	<input type="checkbox"/> Pretreatment
<input type="checkbox"/> Records / Records	<input type="checkbox"/> Compliance Schedule	<input checked="" type="checkbox"/> Pollution Prevention
<input checked="" type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Storm Water
<input type="checkbox"/> Effluent / Receiving Waters	<input checked="" type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow
<input type="checkbox"/> Flow Measurement	<input checked="" type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow

Compliance Monitoring Summary

EPA and State Representatives

	TDEC-DWR/ Columbia EFO/ 931-840-4166	2/23/16
Inspector's Signature	Agency / Office / Phone	Date
	TDEC-DWR/ Columbia EFO/ 931-840-4153	2/23/16
Manager's Signature	Agency / Office / Phone	Date

(Note: This form can only be printed to an XPS document, then saved for later use.)